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ANNUAL REPORTS




TOWN OF

MADISON

NEW HAMPSHIRE



1970



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ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1970

Vital Statistics For 1970

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Moderator

VERNON P. RANDLETT

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

WILBUR MEADER

Selectmen

VERNON P. RANDLETT

SAMUEL F. LYMAN

THOMAS O. CURRIER

Supervisors of Checklist

MILDRED FROST

ALFRIEDA RANDLETT

ROSE UMBERGER

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

GUY HAYFORD

LELAND S. DREW

ARTHUR GILMAN

Trustees of Library

ALICE WARD

RITA COLCORD

FRANK PARET

Auditor

PHOEBE SHACKFORD

Fire Commissioners

ROBERT COLCORD

LELAND S. DREW

ALTON LOVERING

Old Home Week Committee

ARTHUR GILMAN 1970	JESSE CURRIER 1970
C. F. CROSBY, Treasurer	LELAND DREW 1971
EDITH FURNBACH 1971	SUE CAMERON 1971
GORDON UMBERGER 1972	KENNETH FOWLER 1972

Budget Committee

J. ROLAND LYMAN 1971
EVERETT GRAMES 1971
J. DONALD HAYES 1972
GUY HAYFORD 1972
ROBERT CHICK 1973
LELAND DREW 1973

Constable

RICHARD JONES

Health Officer

HAROLD GRAY

Civil Defense Director

CARL ARNOLD
MADISON, N. H. CIVIL DEFENSE

Selectmen Advisory Council

VERNON P. RANDLETT	
SAMUEL F. LYMAN	THOMAS O. CURRIER

Director
CARL ARNOLD

Deputy Director
FRANK WARD, JR.

Warning and Communications
ARTHUR R. GILMAN

Medical Nursing and First Aid
OLIVE F. WARD VIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation
ERNEST A. MEADER
LELAND S. DREW, Assistant

Firefighting
FLETCHER A. LYMAN SAMUEL F. LYMAN

Assistants
ROBERT COLCORD CARL ARNOLD

Refugees
RUTH CHICK
MILDRED FROST, Asst. EUNICE CURRIER, Asst.

Health and Sanitation
HAROLD GILMAN DONALD COLCORD, Asst.

Police
CARL ARNOLD

Assistants
WILBUR C. MEADER SAMUEL F. LYMAN
THOMAS O. CURRIER E. MILTON HOYT

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 9, 1971 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows:

- Town Officers' Salaries
- Town Officers' Expenses
- Election and Registration Expenses
- Expenses Town Hall and other Town Buildings
- Employees' Retirement and Social Security
- Police Department
- Fire Department
- Insurance
- Damages and Legal Expenses
- Running Town Lines
- Health Department, including Hospitals
- Vital Statistics
- Town Dump and Garbage Removal

Highway Maintenance — Summer

Highway Maintenance — Winter

Street Lighting

- General Expenses of Highway Department

- Town Road Aid (See Article No. 3)

- Tarring

- Library

Town Poor and Surplus Commodities
Old Age Assistance and Aid to Permanently and
Totally Disabled
Memorial Day
Old Home Week
Aid to Soldiers and their Families
Parks and Playgrounds
Municipally Owned Water and Electric Utilities.
Advertising and Regional Associations (See Article
No. 12)
Interest on Temporary Loans
Interest on Long Term Notes and Bonds
New Equipment
Payment on Long Term Notes
Payment to Capital Reserve Fund
County Taxes
School Taxes

3. To see if the town will raise and appropriate the sum of \$974.74 which is the town's share of Town Road Aid. The State's share is \$6,498.29.
4. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sum, or sums, not exceeding in the aggregate of \$35,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
5. To see if the town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.
6. To see if the town will vote to raise and appropriate the amount of \$275.00 to help the Carroll County Mental Health Service, Inc.

7. To see if the town will vote to raise and appropriate the amount of \$100.00 for the Home Health Agency.
8. To see if the town will vote to restrict the use of Town Beaches as per petition signed by John Currier and others.
9. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Carroll a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.
10. To see if the town will raise and appropriate \$1750.00 for a new ceiling and lighting in the Silver Lake Town Hall.
11. To see if the town should have a Conservation Commission, as permitted under the New Hampshire Revised Statutes Annotated, Chapter 36-A (Supp.), Vol. I. Agreeable to a petition signed by Richard Hocking and others.
12. To see if the town will vote to raise and appropriate the sum of \$331.94 which is 1/100 of 1% of the assessed valuation of your town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

BUDGET OF THE TOWN OF MADISON, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$8000 00	\$7965 82	\$8000 00
Savings Bank Tax	275 00	409 23	300 00
Meals and Rooms Tax	1500 00	2378 44	2000 00
Reimbursement a/c Head Tax	12 00	19 90	0 00
Reimbursement Road Toll	350 00	217 97	220 00
For Fighting Forest Fires	0 00	37 28	0 00
Reimbursement a/c Old Age Assistance	0 00	484 05	400 00
From Local Sources Except Taxes:			
Dog Licenses	190 00	240 00	200 00
Business Licenses, Permits and Filing Fees	5 00	0 00	0 00
Income from Trust Funds	450 00	0 00	500 00
Income of Departments:			
Truck Hire	0 00	363 60	0 00
Income from Municipally owned Utilities:			
Sanitation Permits	275 00	290 00	300 00
Motor Vehicle Permit Fees	8000 00	8755 12	8500 00
Pistol Permits	12 00	26 00	20 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	475 00	614 00	600 00
(b) National Bank Stock Taxes	60 00	62 30	60 00
(c) Yield Taxes	1500 00	4340 28	2000 00
<hr/>			
Total Revenues From All Sources Except Property Taxes	\$21,104 00	\$26,203 99	\$23,100 00

APPROPRIATIONS

	Approp. Previous Year 1970	Actual Exp'ditures Previous Year 1970	Estimated Approp. Ensnuing Year 1971
General Government:			
Town Officers' Salaries	\$4500 00	\$4500 00	\$ 4500 00
Town Officers' Expenses	3000 00	3237 15	4000 00
Election and Registration Expenses	250 00	500 00	200 00
Expenses Town Hall and Other			
Town Bldgs.	2500 00	1438 68	2500 00
Employees' Retirement and Social			
Security	500 00	723 38	750 00
Taxes bought by Town	0 00	4383 80	0 00
Protection of Persons and Property:			
Police Department	800 00	749 02	800 00
Fire Department	3500 00	3500 00	6000 00
Fire Warden's Expenses	0 00	74 54	0 00
Insurance	1250 00	1804 85	1800 00
Refunds	0 00	370 65	0 00
Dog Licenses	0 00	22 75	0 00
Damages and Legal Expenses	100 00	64 80	100 00
Auto Permits	275 00	314 50	350 00
Health:			
Health Department, Inc. Hospitals			
& Ambulance	900 00	900 00	900 00
Vital Statistics	35 00	34 00	35 00
Sewer Maintenance	1000 00	1055 00	1100 00
Town Dump and Garbage Removal	2500 00	3149 77	2800 00
Highways and Bridges:			
Town Maintenance—Summer	9000 00	6873 65	11,000 00
Town Maintenance—Winter	9000 00	5560 85	9000 00
Street Lighting	2000 00	2047 50	2050 00
General Expenses of Highway			
Department	4500 00	7937 97	7000 00
Town Road Aid	936 02	936 02	974 74
Libraries:	500 00	500 00	500 00
Public Welfare:			
Child Welfare	0 00	400 00	0 00
Town Poor	0 00	465 00	500 00
Old Age Assistance	500 00	0 00	500 00
Surplus Foods	500 00	339 10	500 00
Patriotic Purposes			
Old Home Week	300 00	304 85	300 00
Memorial Day and Veterans'			
Associations	250 00	48 10	250 00
Aid to Soldiers and Their Families	100 00	0 00	100 00
Recreation:			
Parks and Playgrounds, Incl.			
Little League	2000 00	1558 04	2000 00

Public Service Enterprizes:

Municipally Owned Water and Electric Utilities	100 00	28 00	100 00
Home Health Agency	85 00	85 00	100 00
Carroll County Services	250 00	250 00	275 00
Advertising and Regional Associations			
Lakes Region	371 10	371 10	331 94

Interest:

On Temporary Loans	350 00	145 04	150 00
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Outlay for New Construction & Perm. Improv.:

Town Lines	300 00	733 00	300 00
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Payments on Principal of Debt:

Payment to Capital Reserve Funds	7000 00	7100 00	7000 00
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Total Appropriations**\$59,152 12****\$68,816 68**

SUMMARY INVENTORY OF VALUATION

Land	\$3,309,853 00
Buildings	4,585,574 00
Factory Buildings	120,818 00
Public Utilities — Electric	266,300 00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property 28 & Camper	56,965 00
Boats & Launches	69 14,800 00
Total Valuation before Exemptions Allowed	\$8,354,310 00
Elderly Exemptions— 19	\$55,600 00
Total Exemptions Allowed	55,600 00
Net Valuation on which tax rate is Computed	\$8,298,710 00

ELECTRIC, GAS & PIPELINE COMPANY

N. H. Electric Corp.	\$ 11,500 00
Public Service Co. of N. H.	254,800 00
Total	\$266,300.00
Number of Inventories Distributed in 1970	950
Date 1970 Inventories Were Mailed	March 20
Number of Inventories Returned in 1970	700

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 15, 1970

VERNON P. RANDLETT
SAMUEL F. LYMAN
THOMAS O. CURRIER
Selectmen of Madison

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
FOR THE TAX YEAR 1970**

APPROPRIATIONS

Town Officers' Salaries	\$4500 00	
Town Office Administration Expenses	3000 00	
Election and Registration Expenses	250 00	
Town Hall and Buildings Maintenance	2500 00	
Social Security and Retirement Contributions	500 00	
Police Department	800 00	
Fire Dept.	3500 00	
Insurance	1250 00	
Auto Permits	275 00	
Damages and Legal Expenses	100 00	
Health Department:		
Ambulance	\$600 00	
Hospitals	300 00	
Mental Health	250 00	
Home Health	85 00	
		<hr/>
		1235 00
 Vital Statistics	35 00	
Sewers, Maintenance	1000 00	
Dump and Garbage Collection	2500 00	
Town Maintenance:		
Summer	\$9000 00	
Winter	9000 00	
		<hr/>
		18,000 00

Street Lighting	2000 00	
General Expenses of Highway Dept.	4500 00	
Town Road Aid	936 02	
Libraries	500 00	
Old Age Assistance	500 00	
Public Relief:		
Town Poor	\$500 00	
Veterans 'Aid	100 00	
	<hr/>	600 00
Memorial Day, Vet. Assoc., Old		
Home Day	550 00	
Parks and Playgrounds inc. Band		
Concerts	2000 00	
Water and Electric Utilities	100 00	
Town Lines	300 00	
Advertising and Regional Associations,		
Lakes Region	371 10	
New Equipment	2000 00	
Payment on Debt: Interest	350 00	
Capital Reserve Fund — to be raised		
by taxation	5000 00	
	<hr/>	
Total Town Appropriation		\$59,152 12
Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	\$9843 00	
Savings Bank Tax	409 23	
Meals and Rooms Tax	2378 00	
Reimbursement a/c Property Ex-		
empted 1970 Special Session	8671 00	
Revenue from Yield Tax Sources	3828 00	
Interest Received on Taxes and De-		
posits	600 00	

Net Town Appropriations	\$ 24,414 89
Net School Appropriations	111,312 50
County Tax Assessment	14,487 74
<hr/>	
Total of Town, School and County	\$150,215 13
Add: War Service Tax Credits	2200 00
Add: Overlay	5260 36
<hr/>	
Property Taxes to be Raised	\$157,675 49

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. \$600 00			
All other qualified persons	50 00	44	\$2,200 00
		<hr/>	<hr/>
Total Number and Amount		44	\$2,200 00
Business Licenses, Permits and			
Filing Fees		10 00	
Dog Licenses		200 00	
Motor Vehicle Permit Fees		7000 00	
Income from Trust Funds		900 00	
National Bank Stock Taxes		10 00	
Poll Taxes at \$2.00			
(1970 Warrant) 344		688 00	
Sewage Permits		200 00	
		<hr/>	<hr/>
Total Revenues and Credits			\$34,737 23

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.
October 15, 1970

VERNON P. RANDLETT
SAMUEL F. LYMAN
THOMAS G. CURRIER
Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS OF EXPENDITURES

Fiscal Year Ending December 31, 1970

Title Appropriation	Appropriation	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
Town Officers' Salaries	\$4500 00	\$ 4500 00	\$ 4500 00		
Town Officers' Expenses	3000 00	3000 00	3237 15		\$ 237 15
Election and Registration	250 00	250 00	500 00		250 00
Auto Permits	275 00	275 00	314 50		39 50
Dog Licences			22 75		22 75
Town Hall Expenses	2500 00	2500 00	1439 68	\$1060 32	
Taxes Bought By Town			4383 80		4383 80
Retirement and Social Security	500 00	500 00	723 38		223 38
Refunds			370 65		370 65
Police Department	800 00	800 00	749 02	50 98	
Fire Department	3500 00	3500 00	3500 00		
Fire Warden's Expenses			74 54		74 54
Insurance	1250 00	1250 00	1804 85		554 85
Damages and Legal Expenses	100 00	100 00	64 80	35 20	
Health and Hospital	300 00	300 00	300 00		
Ambulance Service	600 00	600 00	600 00		
Vital Statistics	35 00	35 00	34 00	1 00	
Sewer Maintenance	1000 00	1000 00	1055 00		55 00
Town Dump	2500 00	2500 00	3149 77		649 77
Town Maintenance—Summer	9000 00	9000 00	6873 65	2126 35	
Town Maintenance—Winter	9000 00	9000 00	5560 85	3439 15	
TRA	936 02	936 02	936 02		

Street Lighting	2000 00	2000 00	2047 50	47 50
General Expenses—Highway	4500 00	4500 00	7937 97	3437 97
Library	500 00	500 00	500 00	
Town Poor			465 00	465 00
Surplus Foods	500 00	500 00	389 10	110 90
Child Welfare			400 00	400 00
Memorial Day			48 10	201 90
Old Home Week	250 00	250 00	304 85	4 85
Old Age Assistance	300 00	300 00		500 00
Aid to Soldiers	500 00	500 00		100 00
Parks and Playgrounds including Little League	100 00	100 00		441 96
Water Control	2000 00	2000 00	1558 04	72 00
Advertising	100 00	100 00	28 00	
Home Health Agency	371 10	371 10	371 10	
Carroll County Services	85 00	85 00	85 00	
Interest	250 00	250 00	250 00	
Town Lines—Special Approp.	350 00	350 00	145 04	204 96
County Taxes	300 00	300 00	733 00	433 00
Capital Reserve Fund	14,487 74	14,487 74	14,487 74	
	7000 00	7100 00	7100 00	
	\$73,639 86	\$73,739 86	\$77,044 85	\$8344 72 \$11,649 71
				Overdraft \$3304 99

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1970

ASSETS

Cash in hands of treasurer	\$49,068 94
Capital Reserve Funds:	19,983 77
Accounts Due to the Town:	
Joint Highway Construction Accounts,	
Unexpended Bal. in State Treas.	636 02
Business Profits Tax	10,434 10
Unredeemed taxes:	
Levy of 1969	1506 23
Uncollected Taxes: Levy of 1970	29,092 75
State Head Taxes — Levy of 1970	165 00
	<hr/>
Total Assets	\$110,876 81

LIABILITIES

Due to State:	
State Head Taxes — 1970	
Uncollected	\$165 00
School District Taxes Payable	55,688 50
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in State	
Treasury TRA	636 02
Capital Reserve Funds	19,983 77
	<hr/>
Total Liabilities	\$76,473 29
Excess of assets over liabilities (Surplus)	34,403 52
	<hr/>
Grand Total	\$110,876 81

RECEIPTS

Current Revenue:**From Local Taxes:**

Property Taxes - Current	
Year - 1970	\$125,821 74
Poll Taxes - Current Year - 1970	550 00
National Bank Stock Taxes - 1970	62 30
Yield Taxes - 1970	4340 28
State Head Taxes @ \$5 - 1970	1630 00

Total Current Year's Taxes collected and remitted	\$132,404 32
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Property Taxes - Previous Years	23,763 11
Poll Taxes - Previous Years	64 00
State Head Taxes @ \$5 - Previous Years	195 00
Interest received on Taxes	538 78
Penalties on State Head Taxes	21 50
Tax sales redeemed	3,941 18

From State:

Interest and dividends tax	7965 82
Savings Bank Tax	409 23
Head Tax	19 90
Fighting forest fires	37 28
Reimbursement a/c Motor Vehicle Road Toll	217 97
Reimbursement a/c Old Age Assistance	484 05
Meals and Rooms Tax	2378 44

From Local Sources, Except Taxes:

Dog Licenses	240 00
Pistol Permits	26 00
Rent of town property, Truck Hire	363 60
Income from municipal water, sewer and electric departments, Sanitation	290 00

Motor vehicle permits	
1969—	\$244 13
1970—	8025 42
1971—	485 57
	<hr/>
	8,755 12
	<hr/>
	\$21,187 41
	<hr/>
Total Current Revenue Receipts	\$182,115 30
Receipts Other than Current Revenue:	
Temporary loans in anticipation of	
taxes during year	\$20,000 00
Gifts: Cemetery Fund	100 00
Stop payment on Check No. 2025	39 00
	<hr/>
Total Receipts Other than Current Revenue	\$20,139 00
	<hr/>
Total Receipts from All Sources	\$202,254 30
Cash on hand January 1, 1970	53,242 38
	<hr/>
Grand Total	\$255,496 68

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$4500 00
Town officers' expenses	3237 15
Election and registration expenses	500 00
Expenses town hall and other	
town buildings	1439 68

Protection of Persons and Property:

Police department	749 02
Fire department, including forest	
fires	3500 00
Dog Licenses	22 75

Insurance	1804 85
Auto Permits	314 50
Fire Warden's Expenses	74 54

Health:

Health department, including	
hospitals and ambulance	900 00
Vital statistics	34 00
Sewer maintenance	1055 00
Town dumps and garbage removal	3149 77

Highways and Bridges:

Town Road Aid	936 02
Town Maintenance:	
Summer	\$6873 65
Winter	5560 85

12,434 50

Street lighting	2047 50
General Expenses of Highway	
Department	7937 97

Libraries	500 00
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Public Welfare:

Child Welfare	400 00
Town poor	465 00
Surplus Foods	389 10

Patriotic Purposes:

Memorial Day, Veteran's Associations,	
and Old Home Day	352 95

Recreation:

Parks and playgrounds, including	
Little League	1558 04

Public Service Enterprises:

Municipal water and electric de-	
partments	28 00
Home Health Agency	85 00
Carroll County Services	250 00

Unclassified:

Legal expenses	64 80
Advertising and Regional Associations Lakes Region	371 10
Taxes bought by town	4383 80
Discounts, Abatements and Refunds	370 65
Employees' Retirement and Social Security	723 38

Total Current Maintenance Expenses	\$54,579 07
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Interest:

Paid on tax anticipation loans	145 04
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Total Interest Payments	145 04
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Outlay for New Construction, Equipment and Permanent Improvements:

Town Lines, Spec. Approp.	733 00
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Total Outlay Payments	733 00
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Indebtedness:

Payments on Tax Anticipation Loans	20,000 00
Payments to trustees of trust funds (New Funds)	7100 00

Total Indebtedness Payments	27,100 00
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	1846 50
Taxes paid to County	14,487 74
Payments to School Districts	107,116 53

Total Payments to Other Governmental Divisions	\$123,450 77
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FICA Difference	419 86
Total Payments for all Purposes	<u>\$206,427 74</u>
Cash on hand December 31, 1970	49,068 94
Grand Total	<u>\$255,496 68</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	7,500 00
Libraries, Lands and Buildings	6,000 00
Furniture and Equipment	7,500 00
Fire Department, Lands and Buildings	7,500 00
Equipment	16,500 00
Highway Department, Equipment	20,000 00
Parks, Commons and Playgrounds	92,000 00
Schools, Lands and Buildings	60,000 00
Equipment	5,000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Part of Lot 177SD Town Forest	200 00
Lot 148-136 SD	200 00
Lot No. 3 Blair's Location	100 00
Seavey Lot	100 00
Lot 176, 1185, 59, 911 and 141	200 00
Lot 82, Madison Shores	1,200 00
Total	<u>\$324,000 00</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 13, 1971

VERNON P. RANDLETT

SAMUEL F. LYMAN

THOMAS O. CURRIER

Selectmen

J. ROLAND LYMAN

Treasurer

TOWN CLERK'S FINANCIAL REPORT**Jan. 1, to Dec. 31, 1970**

Number of Auto Permits sold —	615	
Total receipts of auto permits sold:		\$8755 12
1969 permits sold in 1970	\$244 13	
1971 permits sold in 1970	485 57	
1970 permits sold in 1970	8025 42	
		<hr/>
		\$8755 12
		<hr/>
Total deposits to Town Treasurer for Auto Permits:		\$8755 12
Number of Dog Licenses sold —	91	
Total receipts for dog licenses sold:		\$240 00
		<hr/>
Total deposits to Town Treasurer for Dog Licenses:		\$240 00
		<hr/>
Total receipts for year ending Dec. 31, 1970		\$8995 12

J. DONALD HAYES
Town Clerk

TAX COLLECTOR'S REPORT SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1970

— DR. —

Taxes Committed to Collector:

Property Taxes	\$155,555 18
Poll Taxes	664 00

Total Warrant	\$156,219 18
Yield Taxes	4,295 16

Added Taxes:

National Bank Stock	
Taxes	\$ 62 30
Poll Taxes	44 00
Yield Taxes	299 64

	405 94
Interest Collected	4 84
Poll Tax Penalties	3 40
Postage Collected	12

Total Debits	\$160,928 64
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— CR. —

Remittances to Treasurer:

Property Taxes	\$125,821 74
Poll Taxes	550 00
National Bank Stock	
Taxes	62 30
Yield Taxes	4,340 28
Interested Collected	4 84
Poll Tax Penalties	3 40
Postage Collected	12

\$130,782 68

Abatements:

Property Taxes	\$963 21	
Poll Taxes	90 00	
	<hr/>	\$1,053 21

Uncollected Taxes - As Per Collector's**List:**

Property Taxes	\$ 28,770 23	
Poll Taxes	68 00	
Yield Taxes	254 52	
	<hr/>	29,092 75

Total Credits	<hr/>	\$160,928 64
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SUMMARY OF WARRANT**Property, Poll and Yield Taxes
Levy of 1969****— DR. —****Uncollected Taxes - As of January****1, 1970:**

Property Taxes	\$21,771 37	
Poll Taxes	54 00	
Yield Taxes Prior Years	1,179 51	
	<hr/>	\$23,004 88

Added Taxes:

Property Taxes	2,956 80	
Poll Taxes	24 00	
	<hr/>	2,980 80

Interest Collected During Fiscal Year

Ended December 31, 1970	530 42	
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Total Debits	<hr/>	\$26,516 10
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— CR. —

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1970:**

Property Taxes	\$23,763 11	
Poll Taxes	64 00	
Interest Collected		
During Year	530 42	
	<hr/>	\$24,357 53

Abatements Made During Year:

Property Taxes	\$ 965 06	
Poll Taxes	14 00	
Yield Taxes	1,179 51	
	<hr/>	2,158 57

Uncollected Taxes - As Per Collector's**List:**

Poll Taxes	0 00	
	<hr/>	

Total Credits		\$26,516 10
---------------	--	-------------

**SUMMARY OF WARRANT
STATE HEAD TAX****Levy of 1970**

— DR. —

State Head Taxes Committed to Collector:

Original Warrant	\$1,845 00	
Added Taxes	115 00	
Total Commitment		\$1,960 00
Penalties Collected		9 50
	<hr/>	

Total Debits		\$1,969 50
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— CR. —

Remittances to Treasurer:

Head Taxes	\$1,630 00
Penalties	9 50

\$1,639 50

Abatements	165 00
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Uncollected Head Taxes - As Per

Collector's List	165 00
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Total Credits	\$1,969 50
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**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1969

— DR. —

Uncollected Taxes - As of January 1,

1970	\$180 00
------	----------

Added Taxes During 1970	55 00
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Penalties Collected During 1970	12 00
---------------------------------	-------

Total Debits	\$247 00
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— CR. —

Remittances to Treasurer During 1970:

Head Taxes	\$195 00
------------	----------

Penalties	12 00
-----------	-------

\$207 00

Abatements During 1970	40 00
------------------------	-------

Uncollected Head Taxes - As Per

Collector's List	0 00
------------------	------

Total Credits	\$247 00
---------------	----------

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1970

— DR. —

	Tax Sale on Account of Levies of:		
	1969	1968	1967
(a) Taxes Sold to Town During Current Fiscal Year	\$4,383 80		
(b) Balance of Unredeemed Taxes - January 1, 1970		499 80	411 15
Interest Collected After Sale	25 38	24 56	44 61
Redemption Costs	1 00	14 83	13 33
Total Debits	\$4,410 18	\$539 19	\$469 09

— CR. —

Remittances to Treasurer During Year	\$2,903 95	\$434 19	\$364 19
Abatements During Year	0 00	105 00	104 90
Deeded to Town During Year		0 00	0 00
Unredeemed Taxes - At Close of Year	1,506 23	0 00	0 00
Total Credits	\$4,410 18	\$539 19	\$469 09

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1969	1968	1967
Ossipee Lumber Corp.	\$1,506 23		
	\$1,506 23 \$	0 00 \$	0 00

CERTIFICATE

I, Phoebe Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 13, 1971, examined the foregoing accounts of the Treasurer of Madison, and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

TREASURER'S REPORT

Cash Bal. in Treasury	
Jan. 1, 1970	\$53,242 38
Receipts for Calendar Yr.	202,254 30
	<hr/>
	\$255,496 68
Due from State	
Business Profits Tax	\$10,424 10
Selectmen's Orders Paid	\$206,427 74
Cash Bal. in Treasury	
Jan. 1, 1971	49,068 94
	<hr/>
	\$255,496 68

DETAIL OF RECEIPTS

From Town Clerk:	
Auto Permits	\$8755 12
Dog Licenses	240 00
	<hr/>
	\$8995 12
From Tax Collector (1969):	
Property Taxes	\$23,763 11
Poll Taxes	64 00
Head Taxes	195 00
Interest	530 42
Head Tax Penalties	12 00
Redemptions	3941 18
From Tax Collector (1970):	
National Bank Stock Tax	\$62 30
Property Tax	125,821 74
Poll Taxes	550 00
Yield Taxes	4340 28
Head Taxes	1630 00
Head Tax Penalties	9 50
Poll Tax Penalties	3 40
Interest	4 84
Postage	12
	<hr/>
	\$160,927 89

From State of New Hampshire:

Interest & Dividends Tax	\$7965 82
Road Toll Refund	217 97
Forest Fire Refund	37 28
Savings Bank Tax	409 23
Rooms & Meals Tax	2378 44
Head Tax Expense Refund	19 90
Old Age Recovery	485 05
	<hr/>
	\$11,512 69

From Selectmen:

Sanitation Permits	\$290 00
Pistol Permits	26 00
	<hr/>
	\$316 00

From Miscellaneous Sources:

Check Stopped Payment (1969)	\$39 00
Town of Conway (Plowing)	363 60
Loan Anticipation of Taxes	20,000 00
Gift to Cemetery Fund	100 00
	<hr/>

(John Scamon) \$20,502 60

J. ROLAND LYMAN
Treasurer

CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date February 13, 1971, examined the foregoing account of the Town Treasurer and found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Phoebe Shackford	\$ 40 00	
Arthur Gilman	50 00	
Vernon P. Randlett	1,000 00	
J. Roland Lyman	470 00	
Samuel F. Lyman	1,000 00	
J. Donald Hayes	400 00	
Wilbur Meader	540 00	
Thomas O. Currier	1,000 00	
		<hr/>
Expended		\$4,500 00
Appropriated		4,500 00
		<hr/>
		0 00

TOWN OFFICERS EXPENSES

Association of N. H. Assessors	5 00
Joyce Richardson	912 54
Margery Meader	100 00
J. Roland Lyman	35 00
Porter Office Machines	50 00
Registry of Deeds	112 50
Bettina B. Adams, Treasurer	6 00
Edson C. Eastman	12 98
Homestead Press	80 45
Phoebe Shackford	17 12
Ruth Shackford	10 00
Carroll County Independent	1,004 70
Brown & Saltmarsh	122 19
Carroll County Trust	5 50
Marion B. Lyman	128 46
The Reporter Press	10 00
Mildred Frost	50 00
Rose Umberger	60 00
Alfrieda Randlett	50 00

Wheeler & Clark	12 65
Thomas O. Currier	20 00
Wilbur Meader	193 53
Vernon P. Randlett	51 30
Fred Frost	25 00
J. Donald Hayes	70 08
Samuel F. Lyman	25 65
New England Association of Town Clerks	5 00
N. H. Tax Collector's Association	5 00
Treasurer, State of N. H.	38 50
Henry Hill, Register	18 00

Expended	\$3,237 15
Appropriated	3,000 00

Overdraft	237 15
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ELECTION AND REGISTRATION

Barbara Mayo	\$20 00
Bernice Grames	20 00
Mildred Frost	85 00
Alfrieda Randlett	75 00
Rose Umberger	80 00
Jean Arnold	10 00
Vernon P. Randlett	40 00
Samuel F. Lyman	40 00
Thomas O. Currier	40 00
Blanche White	20 00
Mary Demeritt	20 00
Arthur Gilman	20 00
Margaret Hayford	10 00
J. Donald Hayes	20 00

Expended	\$500 00
Appropriated	250 00

Overdraft	250 00
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AUTO PERMITS

J. Donald Hayes	\$314 50	
Expended		\$314 50
Appropriated		275 00
		<hr/>
Overdraft		39 50

DOG LICENSES

J. Donald Hayes	\$22 75	
Expended		22 75
Appropriated		0 00
		<hr/>
Overdraft		\$22 75

TOWN HALL EXPENSES

Remick Gas & Electric	\$73 50	
New England Telephone	143 19	
Public Service Company	216 04	
Ossipee Oil Company	531 97	
Everett Grames	300 00	
John F. Chick & Son	58 58	
William LaFontaine	46 00	
W. E. Aubuchon	3 08	
Weston's Store	19 13	
Conway Supply	2 79	
Ruth Shackford	15 00	
Samuel F. Lyman	25 40	
Philip Belt	5 00	
	<hr/>	
Expended		\$1439 68
Appropriated		2500 00
		<hr/>
Unexpended Balance		1060 32

TAXES BOUGHT BY TOWN

Wilbur C. Meader, Collector	\$4,383 80	
Expended		\$4,383 80
Appropriated		0 00
		<hr/>
Overdraft		4,383 80

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	\$723 38	
Expended		723 38
Appropriated		500 00
		<hr/>
Overdraft		\$223 38

DISCOUNTS, ABATEMENTS AND REFUNDS

J. Roland Lyman	\$9 45	
Carroll County Trust Co.	1 34	
Edward Middleton	65 64	
Sam Toscano	137 41	
Frederick Pearson III	116 25	
Dr. Frank Paret	9 67	
John Sherwood	2 36	
Robert V. Olson	15 20	
Richard H. Laskey	11 40	
New England Lumber	1 93	
	<hr/>	
Expended		\$370 65
Appropriated		0 00
		<hr/>
Overdraft		\$370 65

POLICE DEPARTMENT

Richard Jones	\$749 02	
Expended		\$749 02
Appropriated		800 00
		<hr/>
Unexpended Balance		\$50 98

FIRE DEPARTMENT

Madison Fire Department	\$3500 00	
Expended		\$3500 00
Appropriated		3500 00
		<hr/>
		0 00

FIRE WARDEN'S EXPENSES

F. Albert Lyman	\$74 54	
Expended		74 54
Appropriated		0 00
		<hr/>
Overdraft		\$74 54

INSURANCE

Fred Frost	\$431 85	
Kendall Insurance	1156 00	
Rueben Hodge Agency	217 00	
	<hr/>	
Expended		\$1,804 85
Appropriated		1,250 00
		<hr/>
Overdraft		\$554 85

DAMAGES AND LEGAL EXPENSES

Burnham Davis	\$64 80	
Expended		64 80
Appropriated		100 00
		<hr/>
Unexpended Balance		\$35 20

HEALTH AND HOSPITAL

Memorial Hospital	\$300 00	
Expended		\$300 00
Appropriated		300 00
		<hr/>
		0 00

AMBULANCE, SPECIAL APPROPRIATION

Rolland Lord	\$600 00	
Expended		\$600 00
Appropriated		600 00
		<hr/>
		0 00

Note: This ambulance service is free to anyone needing it in the Town of Madison. Call Rolland Lord, W. Ossipee, N. H., 539-4946.

VITAL STATISTICS

J. Donald Hayes	\$34 00	
Expended		\$34 00
Appropriated		35 00
		<hr/>
Unexpended Balance		\$1 00

SEWER MAINTENANCE

Harold Gray	\$1055 00	
Expended		\$1055 00
Appropriated		1000 00
		<hr/>
Overdraft		55 00

TOWN DUMP

George Towle	\$2561 60	
Remick Gas & Electric	48 75	
Frank Jones	177 00	
Douglas Eldridge	8 00	
Paul Bickford	94 00	
John F. Chick & Son	4 50	
Conway Supply Company	6 98	
Robert L. Child	68 00	
Hayes Store	1 74	
Cecil Cheney	179 20	
	<hr/>	
Expended		\$3149 77
Appropriated		2500 00
		<hr/>
Overdraft		\$649 77

HIGHWAYS AND BRIDGES — SUMMER

Frank Jones	\$3161 90
Paul Bickford	2245 00
Jesse Shackford, Jr.	1331 55
Leonard Bickford	1 20
Samuel F. Lyman	95 00

Milton Hoyt	39 00	
	<hr/>	
Expended		\$6873 65
Appropriated		9000 00
		<hr/>
Unexpended Balance		\$2,126 35

HIGHWAYS AND BRIDGES — WINTER

Tilton Sand and Gravel	\$48 00	
Frank Jones	1923 85	
Paul Bickford	755 50	
Douglas Eldridge	330 00	
Roger Hayford	14 00	
Edward Bickford	138 00	
Raymond Ward	30 00	
Lawrence Bickford	118 00	
Jesse Shackford, Jr.	72 00	
Burnham Quint	2053 50	
Robert Jones	78 00	
	<hr/>	
Expended		\$5560 85
Appropriated		9000 00
		<hr/>
Unexpended Balance		\$3439 15

TOWN ROAD AID

Treasurer, State of N. H.	\$936 02	
Expended		\$936 02
Appropriated		936 02
		<hr/>
		0 00

STREET LIGHTING

Public Service Co. of N. H.	\$2047 50	
Expended		\$2047 50
Appropriated		2000 00
		<hr/>
Overdraft		\$47 50

GENERAL EXPENSE — HIGHWAYS AND BRIDGES

Rines Garage	\$1412 03
Paul Bickford	91 50
Lumbertown	461 27
John F. Chick & Son	29 94
N. H. Explosives	223 07
Conway Supply	44 66
Frank Jones	348 00
Jordan Milton Machinery	160 81
Douglas Eldridge	18 00
Noyes Tire Co.	558 78
Tilton Sand and Gravel	1340 29
Madison Garage	1761 47
Treasurer, State of N. H.	50 04
Hayes' Store	20 52
Beede Waste Oil	376 00
Bruce Thomas	228 14
International Salt	423 00
R. C. Hazelton	213 87
Ross' Express	11 58
J. Clifford Ward	165 00

Expended	\$7937 97
Appropriated	4500 00

Overdraft	\$3437 97
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LIBRARY

Trustees of Library	\$500 00
Expended	\$500 00
Appropriated	500 00

0 00

TOWN POOR

White Funeral Home	\$465 00
Expended	\$465 00
Appropriated	0 00

Overdraft	\$465 00
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SURPLUS FOODS

Samuel F. Lyman	\$150 00	
Jesse A. Currier	15 00	
Carroll County Home	30 60	
Carroll County Commissioners	193 50	
	<hr/>	
Expended		\$389 10
Appropriated		500 00
		<hr/>
Unexpended Balance		110 90

CHILD WELFARE

Mrs. Robert Morton	\$400 00	
Expended		\$400 00
Appropriated		0 00
		<hr/>
Overdraft		\$400 00

MEMORIAL DAY

Wilbur Meader	\$3 00	
Varsity Beverage	15 60	
Frank Ward, Jr.	29 50	
	<hr/>	
Expended		\$48 10
Appropriated		250 00
		<hr/>
Unexpended Balance		\$201 90

OLD HOME WEEK

Madison Old Home Week Committee	\$300 00	
Public Service	4 85	
	<hr/>	
Expended		\$304 85
Appropriated		300 00
		<hr/>
Overdraft		4 85

OLD AGE ASSISTANCE

Expended	0 00
Appropriated	\$500 00
<hr/>	
Unexpended Balance	\$500 00

AID TO SOLDIERS

Expended	0 00
Appropriated	\$100 00
<hr/>	
Unexpended Balance	\$100 00

**PARKS AND PLAYGROUNDS, INCLUDING
LITTLE LEAGUE**

Public Service Company of N. H.	\$49 78	
Frank Jones	166 75	
Jesse Shackford, Jr.	36 00	
Paul Bickford	135 00	
Ralph Chick	64 00	
John F. Chick & Son	59 17	
McSherry's Nursery	12 50	
Karen Colcord	31 50	
Beth Lyman	36 00	
Hayes' Store	3 37	
John Currier	300 00	
Philip Ostroski	50 00	
William LaFontaine	101 00	
Conway Paper Store	2 70	
Leonard Bickford	4 00	
Raymond Ward	6 00	
Leland S. Drew	344 56	
Samuel F. Lyman	17 50	
Joe Jones Shop	138 21	
<hr/>		
Expended	\$1558 04	
Appropriated	2000 00	
<hr/>		
Unexpended Balance	\$441 96	

WATER CONTROL

Carl Arnold	\$28 00	
Expended		\$28 00
Appropriated		100 00
		<hr/>
Unexpended Balance		\$72 00

REGIONAL ADVERTISING

Lakes Region Association	\$371 10	
Expended		\$371 10
Appropriated		371 10
		<hr/>
		0 00

**SPECIAL APPROPRIATION, HOME
HEALTH AGENCY**

Home Health Agency	\$85 00	
Expended		\$85 00
Appropriated		85 00
		<hr/>
		0 00

**SPECIAL APPROPRIATION, CARROLL
COUNTY SERVICES**

Carroll County Mental Health	\$250 00	
Expended		\$250 00
Appropriated		250 00
		<hr/>
		0 00

INTEREST

Carroll County Trust Company	\$145 04	
Expended		\$145 04
Appropriated		350 00
		<hr/>
Unexpended Balance		\$204 96

TOWN LINES, SPECIAL APPROPRIATION

Samuel F. Lyman	\$120 50	
Roger S. Burnell	612 50	
	<hr/>	
Expended		\$733 00
Appropriated		300 00
		<hr/>
Overdraft		\$433 00

TEMPORARY LOANS

Carroll County Trust Company	\$20,000 00
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HEAD TAX COMMISSIONS

Treasurer, State of N. H.	\$1664 00	
Wilbur Meader	91 25	
Vernon P. Randlett	30 43	
Samuel F. Lyman	30 41	
Thomas O. Currier	30 41	
	<hr/>	
Expended		\$1846 50

COUNTY TAXES

Treasurer, Carroll County	\$14,487 74	
Expended		\$14,487 74
Appropriated		14,487 74
		<hr/>
		0 00

TRUSTEES OF TRUST FUNDS

Bridge Fund	5,000 00	
New Equipment Fund	2,000 00	
Cemetery Fund	100 00	
	<hr/>	
Expended		\$7,100 00

MADISON SCHOOL DISTRICT

Balance due January 1, 1970	\$51,416 53
Appropriated	111,388 50
<hr/>	
Total Available	\$162,805 03
Expended	107,116 53
<hr/>	
Due to School District	\$55,688 50

CERTIFICATE

I, Phoebe Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 13, 1971, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

MADISON TOWN AND SCHOOL LIBRARY

The Trustees feel that we are fortunate to have Mrs. Rose Umberger as our Librarian. The Library has been run this year very efficiently.

We also feel that we are so fortunate to have the services of the state bookmobile. It would be possible for our Library to get through this service any books you might wish to read.

This year we received a special gift from the State Library of \$100.00 to purchase reference books.

On an experimental basis the Library will be open on Tuesday evening from 6:30 to 8 P. M., weather permitting. It is hoped more adults will use the Library. When was the last time you visited the Library? Why not stop by and choose a good book to read or maybe a record, the Library has a large record collection.

ALICE HAMILTON WARD
RITA COLCORD
FRANK PARET
Trustees

LIBRARY REPORT

FINANCIAL STATEMENT

Balance, January 1, 1970	\$350 63	
Library appropriation	500 00	
New Hampshire State Library appropriation	100 00	
Total		\$950 63
Expended:		
Books	\$119 70	
Salary	200 00	
Gas	241 25	
Library supplies	13 23	

Bank charges	5 50	
	<hr/>	
Total		\$579 68
Balance January 1, 1971		\$370 95

STATEMENT OF USE

Circulation:

Books: Adult	679	
Juvenile	2034	
	<hr/>	
Total	2713	
Books added	82	

CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, Feb. 10, 1971, examined the foregoing accounts of the Library and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

MADISON OLD HOME WEEK**Treasurer's Report****Year 1970****Auction****Receipts** \$1,065 31**Expenses**

Madison Grange \$ 1.76 1 76

Net Proceeds \$1,063 55

Bean Hole Supper**Receipts** 772 85**Expenses**

Lee Drew	119 83	
Madison Garage	15 00	
Abbott's Dairy	100 95	
Conway Cafe	34 65	
Westons' Store	307 53	577 96

Net Proceeds 194 89

Snack Bar**Receipts** 245 75**Expenses**

Hayes' Store	50
Tice's Store	4 50
Varsity Beverage	164 30
Conway Cafe	16 56
Weston's Store	68 37
Francis Welch	5 80

260 03

Net Proceeds (14 28)

Net Receipts \$1,244 16

Overhead Expenses

Western Music	50 00
Swim Trophies	98 87
Prizes	80 00
Carroll County Ind.	47 25
John F. Chick & Sons	22 14

 298 26
Net Profit

 \$ 945 90
CASH STATEMENT**Carroll County Trust Co.****Checking Account**

Balance 10/10/69	\$ 92
Town of Madison	300 00
Total Receipts	2,027 15

 \$2,328 07

Total checks drawn 1,081 25

Bank Charges 92 1,082 17

 1,245 90

Transferred to Savings Acct. 9/9/70 1,245 90

 Balance in checking account -0-
Savings Account No. 18215

Balance 10/10/69	\$ 446 59
Interest Applied 8/11/70	26 01
Transferred from checking account	1,245 90

 Balance in Savings Account 9/10/70 \$1,718 50

FIRE COMMISSIONER'S REPORT

Cash on Hand Jan. 1st, 1970	\$1115 20
Received from Selectmen	3500 00
Received from Richard Hocking	35 33
Received from Milton Hoyt	43 44
Gift from Herbert Arnold	25 00
Use of Tank Truck	10 00
	<hr/>
	\$4728 97

PAYMENTS

Brian Lyman	\$446 00
Ossipee Oil Co.	147 25
Public Service Co.	50 18
Hanover Ins. Co.	152 25
New England Tel. & Tel.	488 20
Fred Frost	18 70
Samuel Lyman	97 70
Madison Garage	272 25
Kendall Ins. Co.	495 00
State of N. H.	107 40
Trask Electricians	5 00
Fire Control Service	78 50
No. Conway Fire Dept.	34 00
Conway Fire Dept.	718 00
John F. Chick & Son.	901 74
H. E. Carpenter	609 00
United Motors	429 56
Cash on Hand Jan. 1, 1971	78 24
	<hr/>

\$4728 97

ALTON P. LOVERING

CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 13, 1971, examined the foregoing accounts of the Fire Commisioners and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

MADISON FIRE DEPARTMENT**TREASURER'S REPORT**

Cash Balance in Treasury

Jan. 1, 1970

\$1115 20

Receipts for Calendar Year

3613 77

 \$4728 97

Commissioners' Orders Paid

\$4650 73

Cash Bal. in Treasury Jan. 1, 1971

78 24

 \$4728 97

J. ROLAND LYMAN

Treasurer

CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1970, have examined the foregoing accounts of the Madison Fire Department and find them well cast and correctly vouched. February 16, 1971

PHOEBE E. SHACKFORD

Auditor

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A. M. and AFTER 5:00 P. M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

**REMEMBER! ONLY YOU AND I CAN PREVENT
FOREST FIRES**

Fires reported—	State	484 fires	-	244 acres
	District No. 6	46 fires	-	16 acres
Madison	Town 3	fires	-	$\frac{1}{4}$ acre

District Fire Chief	Forest Fire Warden
MR. HUBERT C. HARTWELL, JR.	F. ALBERT LYMAN
P. O. Box 24, Plymouth, N. H.	

REPORT OF THE TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1970

All funds are invested at Carroll County Trust Co. in Conway, N. H.

Funds are in Savings Accounts earning 4% interest semi-annually, May and November.

Funds: Cemetery Trust Funds, Gould Fund, Town Poor, Library, Parks and Playgrounds, Bridge at Foot of Silver Lake, Sinking Fund Truck, Toilets at R. R. Beach, Historical Building and Bus Fund.

Balance from 1969	\$1,434 21	
Interest 1970	946 59	
	<hr/>	\$2,480 80
Payment made during 1970		
Trustees		\$293 00
		<hr/>
		\$2,187 80

ARTHUR R. GILMAN
GUY E. HAYFORD
LELAND S. DREW
Trustees

CERTIFICATE

This is to certify that I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H. for the year ending December 31, 1970 have examined the foregoing accounts of the Trustees of the Trust Funds, this date February 20, 1971 and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

For Year Ending December 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Income Beginning Year	Income During Year	Income Expended During Year	Balance End Year
1935	Gilman & Brown	Care of Cemetery	C. C. Trust Co.	\$ 1000 00		1000 00	19 25	45 02	\$ 40 00	\$ 1024 31
1920	Burke	Care of Cemetery	C. C. Trust Co.	1000 00		1000 00	33 53	45 78	55 00	1024 31
1920	Goold	Town Poor	C. C. Trust Co.	1000 00		1000 00	454 86	23 71		1518 57
1934	Goold	Town Library	C. C. Trust Co.	500 00		500 00	20 48	29 70		543 27
1919	Hubbard	Care of Cemetery	C. C. Trust Co.	200 00		200 00	35 30	10 35	5 00	240 65
1934	McLoon & Gerry	Care of Cemetery	C. C. Trust Co.	200 00		200 00	24 23	10 81	5 00	239 54
1941	Hobbs	Care of Cemetery	C. C. Trust Co.	250 00		250 00	46 41	13 15	5 00	307 56
1931	Mooney & Gerry	Care of Cemetery	C. C. Trust Co.	200 00		200 00	27 61	10 44	5 00	243 05
1934	Ward & Duprey	Care of Cemetery	C. C. Trust Co.	200 00		200 00	29 86	10 00	5 00	231 95
1930	C. Hurst	Care of Cemetery	C. C. Trust Co.	100 00		100 00	4 82	4 63	5 00	104 45
1933	Hurlin	Care of Cemetery	C. C. Trust Co.	100 00		100 00	10 53	4 86	5 00	110 30
1926	J. Atkinson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	9 47	4 82	5 00	109 27
1926	J. Drew	Care of Cemetery	C. C. Trust Co.	100 00		100 00	9 65	4 82	5 00	109 47
1926	Louise Durgin	Care of Cemetery	C. C. Trust Co.	100 00		100 00	10 39	4 86	5 00	110 25
1925	J. Haines	Care of Cemetery	C. C. Trust Co.	100 00		100 00	8 54	4 78	5 00	108 32
1923	A. Whiting	Care of Cemetery	C. C. Trust Co.	100 00		100 00	8 54	4 78	5 00	108 32
1922	John Ward	Care of Cemetery	C. C. Trust Co.	100 00		100 00	9 03	4 82	5 00	108 85
1926	A. Forrest	Care of Cemetery	C. C. Trust Co.	100 00		100 00	14 81	5 06	5 00	114 87
1921	J. Marstin	Care of Cemetery	C. C. Trust Co.	50 00		50 00	3 73	2 34	5 00	51 07
1925	H. Warren	Care of Cemetery	C. C. Trust Co.	100 00		100 00	3 76	4 56	5 00	103 32
1936	Mark Blaisdell	Care of Cemetery	C. C. Trust Co.	50 00		50 00	1 62	2 28	3 00	50 90
1932	B. M. Nickerson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	6 30	4 32	5 00	109 14
1942	R. & H. Chick	Care of Cemetery	C. C. Trust Co.	100 00		100 00	9 94	4 69	5 00	105 96
1941	John Pearson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	11 21	6 01	5 00	139 00
1944	E. Schmitt	Care of Cemetery	C. C. Trust Co.	125 00		125 00	4 31	4 50	5 00	137 22
1945	Malcolm McNair	Care of Cemetery	C. C. Trust Co.	100 00		100 00	3 97	4 33	5 00	103 91
1945	Nicholas Blaisdell	Care of Cemetery	C. C. Trust Co.	100 00		100 00	14 58	5 04	5 00	110 62
1946	George Phillips	Care of Cemetery	C. C. Trust Co.	130 00		130 00	18 46	7 40	5 00	174 86
1948	A. Snell	Care of Cemetery	C. C. Trust Co.	150 00		150 00	27 62	7 40	5 00	170 86
1949	Edwin Littlefield	Care of Cemetery	C. C. Trust Co.	50 00		50 00	22 36	3 15	5 00	75 51
1959	Addison Harmon	Care of Cemetery	C. C. Trust Co.	100 00		100 00	21 91	5 36	5 00	122 27
1960	Frank W. Jackson	Care of Cemetery	C. C. Trust Co.	100 00		100 00				

1931	Daniel Harmon	Care of Cemetery	C. C.	150 00	150 00	21 91	7 55	5 00	174 46
1938	Paris & Wm. Thurston	Care of Cemetery	C. C.	200 00	200 00	63 78	11 63	20 00	255 41
1938	Fred Bickford	Care of Cemetery	C. C.	100 00	100 00	57 94	6 89		164 83
1939	Mark Gilbert Huckins	Care of Cemetery	C. C.	100 00	100 00	34 04	5 91	10 00	129 95
1965	Manova & Fred Clayton	Care of Cemetery	C. C.	100 00	100 00	7 32	4 73	5 00	107 05
1965	Lawson Chase Lot	Care of Cemetery	C. C.	100 00	100 00	6 97	4 71	5 00	106 68
1966	Harmon & Gerry Lot	Care of Cemetery	C. C.	100 00	100 00	4 45	4 64	5 00	104 09
1967	Ernest Meader	Care of Cemetery	C. C.	150 00	150 00	16 73	7 29		174 02
1968	John W & Charles H. Glidden	Care of Cemetery	C. C.	300 00	300 00	13 44	13 71	10 00	317 15
1968	Harriman	Care of Cemetery	C. C.	50 00	50 00	1 59	2 23		53 82
1969	F. A. Clayton	Truck	C. C.	100 00	100 00	23 34	5 43	5 00	123 77
1968	Town Sinking Fund	Playgrounds	C. C.	1760 47	1500 00	47 85	67 80		1837 01
1969	Parks & Playgrounds	Bridge at foot of Silver Lake	C. C.	7000 00	5000 00	111 65	270 08		1615 05
1969	Bridge at foot of Silver Lake	Toilets R. R. Beach	C. C.	2000 00	2000 00	63 80	90 41		12,390 23
1969	Toilets R. R. Beach	Historical Building	C. C.	500 00	500 00		17 25		2154 21
1970	New Equipment	New Equipment	C. C.		2000 00				517 25
1970	Humphury & Thomas Scammon	Care of Cemetery	C. C.		100 00				
1970	Sidney D. Gilman	Care of Cemetery	C. C.		500 00				
1970	Harriette E. Warren	Care of Cemetery	C. C.		900 00				
1970	School Bus Fund	Same	C. C.		1500 00				
Totals				\$21,085 47	\$10,000 00	\$19,275 00	\$1434 21	\$846 59	\$203 00
									\$17,154 66

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
February 22, 1971

Arthur R. Gilman
Guy E. Hayford
Ieland S. Drew
Trustees

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 4	N. Conway	William Kenneth Perrow	John G. Perrow	Sarah A. Kennett	Mass.	N. H.
Apr. 13	N. Conway	Denise Emily Hallett	Donald E. Hallett	Linda D. Jones	N. H.	N. H.
May 31	N. Conway	Daryl Bruce Marshall	Charles R. Marshall	Margaret L. Braunstein	N. H.	New Jersey
June 20	N. Conway	Keith William Emerson	Thomas O. Emerson	Dorba Joan Larkin	Missouri	Conn.
June 30	N. Conway	Thomas Oscar Savary, Jr.	Thomas O. Savary	Beatrice Mae Drew	N. H.	N. H.
Aug. 26	N. Conway	Trida Marion Nevells	Stanley R. Nevells	Virginia J. Anthony	Maine	N. H.
Sept. 25	N. Conway	Gregory Scott Rossman	Jack Rossman	Joyce Ann C. Dianucci	New York	Rhode Island
Oct. 9	N. Conway	Michelle Leigh Simoneau	Roy T. Simoneau	John A. Enman	Mass.	Conn.
Oct. 13	N. Conway	Cathy Lorraine Chick	Ralph L. Chick, Jr.	Glenn L. Snow	N. H.	N. H.
Dec. 11	N. Conway	Donald Lincoln Colcord, Jr.	Donald L. Colcord	Shirley A. Parker	N. H.	N. H.
Dec. 18	N. Conway	Paulette Catherine Furnbach	Martin J. Furnbach	Edith W. German	New Jersey	New Jersey
Dec. 19	N. Conway	Ann Marie Cash	Earl M. Cash	Nary E. Folger	Maine	Maine
Dec. 28	N. Conway	Deanna Lynn Cameron	Paul E. Cameron	Susan E. White	Mass.	New York

I hereby certify that the above report is true, to the best
of my knowledge and belief.
J. DONALD HAYES
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Age	Residence of Bride and Groom	By Whom Married Name and Address
May 23	N. Conway, N. H.	David Charles Lyman	19	Madison, N. H.	Donald A. Nickerson, Episc. Priest
May 23	Madison, N. H.	Jane Winslow	19	North Conway, N. H.	N. Conway, N. H.
June 7	Dublin, N. H.	Edward Louis Kingsley	22	Brookline, Mass.	J. Donald Hayes, J. P.
June 27	Conway, N. H.	Susan Rhonda Licker	20	Brookline, Mass.	Madison, N. H.
June 28	So. Tamworth	David Ronald Webster	20	Madison, N. H.	Rev. Victor P. Abram, Minister
July 4	Madison, N. H.	Hope Elena Smith	20	Conway, N. H.	Dublin, N. H.
July 5	Madison, N. H.	David Elwyn Drew	23	Madison, N. H.	Rev. Samuel E. Landers, Clergyman
July 11	Madison, N. H.	Shella Fay Lucy	26	Madison, N. H.	Conway, N. H.
Aug. 29	Madison, N. H.	Douglas Gene Eldridge	19	Madison, N. H.	Rev. William J. Davis, Minister
Sept. 12	Chocorua, N. H.	Patricia Ann Perkins	17	Tamworth, N. H.	Center Ossipee, N. H.
Sept. 22	Madison, N. H.	Robert William Duncan	25	Cincinnati, Ill.	Rev. Gordon Umberger, Minister
Sept. 25	Center Conway, N. H.	William Elizabeth Edwards	25	Cincinnati, Ill.	Madison, N. H.
Oct. 7	Madison, N. H.	Carol Elizabeth Braun	49	Dingmans Ferry, Pa.	Rev. Gordon Umberger, Minister
Oct. 10	Conway, N. H.	Russell William McKay	24	Milford, Pa.	Madison, N. H.
Oct. 17	Madison, N. H.	Kathleen Crowley	24	Schuette, Mass.	J. Donald Hayes, J. P.
Oct. 24	Madison, N. H.	Rodney Arthur Lyman	21	Marshfield, Mass.	Madison, N. H.
Oct. 27	Madison, N. H.	Suzanne Kathryn Jones	24	Madison, N. H.	Rev. Gordon Umberger, Minister
Nov. 7	Madison, N. H.	Irene Lee Dicey	21	Madison, N. H.	Madison, N. H.
Nov. 14	Madison, N. H.	Florence Evelyn Nixon	19	Tamworth, N. H.	Rev. James W. Kellett, Episcopal Priest
Nov. 22	Madison, N. H.	Richard Jethro Matthews	22	Tamworth, N. H.	Chocorua, N. H.
Nov. 25	Center Conway, N. H.	Margie Ann Chick	22	Conway, N. H.	Rev. Gordon Umberger, Minister
Dec. 7	Madison, N. H.	Merton Emil Stearns	36	Madison, N. H.	Madison, N. H.
Dec. 10	Conway, N. H.	Eleanor Louise Eastman	24	Conway, N. H.	Rev. Samuel E. Landers, Clergyman
Dec. 17	Center Conway, N. H.	Kenneth Gordon Terranova	24	Wood River Jct., R. I.	Conway, N. H.
Dec. 23	Madison, N. H.	Sandra Jean Desimone	25	Westerly, R. I.	Rev. Gordon Umberger, Minister
Dec. 29	Madison, N. H.	Charles Cummings Wheeler	56	Madison, N. H.	Madison, N. H.
Dec. 31	Madison, N. H.	Marjorie Jane Day	46	North Conway, N. H.	Rev. George T. Davidson, Jr., Minister
Dec. 31	Madison, N. H.	Donald Steven Brown	21	Madison, N. H.	Freedom, N. H.
Dec. 31	Madison, N. H.	Jan Ruth Thibodeau	17	Center Conway, N. H.	Rev. Samuel E. Landers, Clergyman
Dec. 31	Madison, N. H.	David Edward Chute	24	Madison, N. H.	Conway, N. H.
Dec. 31	Madison, N. H.	Debra Jane Botting	19	Madison, N. H.	J. Donald Hayes, J. P.

I hereby certify that the above report is true, to the best of my knowledge and belief.

J. DONALD HAYES
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Death	Place of Birth	Age	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Birth
Feb. 2	Conway, N. H.	51	Edith Ruth Downs	Harold E. Bellville	Edith Simpson	Mass.
Mar. 4	Portsmouth, N. H.	83	Walter Edson Lee Nickerson	George A. Nickerson	Martha Kenerson	New Hampshire
July 13	Madison, N. H.	90	Elizabeth Poulson Howe	Israel Putnam Poulson	Catherine Gerry	Illinois
July 19	Madison, N. H.	10	Patricia Ann Malson	Robert Frederick Malson, Sr.	Ruth Penny	Mass.
Aug. 38	North Conway, N. H.	86	Henry Simonds Hubbell, Sr.	Carleton A. Hubbell	Hattie A. Simonds	Mass.
Sept. 19	Hanover, N. H.	65	Gladys Cheney	Herbert Eldridge	Melinde Littlefield	New Hampshire

I hereby certify that the above report is true, to the best of my knowledge and belief,
J. DONALD HAYES
Town Clerk

ANNUAL REPORTS

of the

MADISON SCHOOL DISTRICT

For the fiscal year ending

June 30, 1970

MADISON SCHOOL DISTRICT**School Board**

MR. FRANK RICHARDSON	Term Expires 1971
MR. ARTHUR SHEAFF	Term Expires 1972
MR. MICHAEL HATHAWAY	Term Expires 1973

Moderator

ARTHUR GILMAN

Treasurer

J. ROLAND LYMAN

Clerk

BEATRICE HARMON

Auditor

PHOEBE SHACKFORD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff**School Nurses**

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS GLADYS E. SAWYER
EUGENIA BENNER

WARRANT
FOR ANNUAL MEETING
OF MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Madison, on the 9th day of March, 1971 at 9:00 a. m.

ARTICLE 1 To elect a Moderator for the ensuing year.

ARTICLE 2 To elect a Clerk for the ensuing year.

ARTICLE 3 To elect a member of the School Board for the ensuing three years.

ARTICLE 4 To elect a Treasurer for the ensuing year.

ARTICLE 5 To elect an Auditor for the ensuing year.

Given under our hands this 19th day of February, 1971.

FRANK RICHARDSON
ARTHUR SHEAFF
MICHAEL HATHAWAY
School Board of Madison, N. H.

WARRANT FOR THE ANNUAL MEETING OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said district on the 8th day of March, 1971, at 8 o'clock in the evening to act upon the following articles:

ARTICLE 1 To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 2 To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February, 1971.

FRANK RICHARDSON
ARTHUR SHEAFF
MICHAEL HATHAWAY
School Board of Madison, N. H.

NOTICE

The Madison School Board holds regular meetings on the second Wednesday of each month, in the Madison Elementary School, at 8:00 p. m.

FINANCIAL REPORT
RECEIPTS
1969-1970

Revenue from Local Sources		
Current Appropriation	\$95,516	53
Other Revenue from Local Sources	1	00
Revenue from State Sources		
Sweepstakes	724	26
Other Revenue from State Sources	143	10
Revenue from Federal Sources		
Lunch & Special Milk Program	540	22
<hr/>		
Total net Receipts from all sources	\$96,925	11
Cash on Hand July 1, 1969	2,047	82
<hr/>		
Grand Total Net Receipts	\$98,972	93

DETAILED STATEMENT OF EXPENDITURES

1969-1970

ADMINISTRATION

Salaries of District Officers

Thomas Currier	\$150 00
Frank Richardson	150 00
Arthur Sheaff	150 00
J. Roland Lyman	75 00
Beatrice Harmon	10 00
Arthur Gilman	10 00

\$545 00

Contracted Services

Rebecca Sanborn	\$25 00
Phoebe Shackford	20 00

\$ 45 00

Other Expenses of Administration

Postage	\$25 98
NHMEA	5 00
NHSBA	60 00
Printing Ballots	30 25

\$121 23

INSTRUCTION

Teachers' Salaries

Ruth Chick	\$7,350 00
Linnie Giles	7,560 00
Kenneth Harvey	6,800 00
Jean Fickett	450 00
Substitutes	318 00

\$22,478 00

Textbooks

American Book Co.	\$ 30 92
Economy Company	36 60
McGraw-Hill Co.	131 70
Scott, Foresman Co.	136 65
SRA	168 94
Village Press	17 18

\$521 99

Library & Audio-Visual

American Book Company	\$26 60
American Education Publication	27 00
Scholastic Magazines	59 00

\$112 60

Teaching Supplies

Mainco Supply Company	\$399 25
Scott, Foresman Co.	277 38

\$676 63

Contracted Services

N. H. Network	\$34 50	\$34 50
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Health Services

Memorial Hospital	\$21 00	\$21 00
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Other Expenses for Instruction

Petty Cash	\$15 00
Music Travel	50 00

\$65 00

PUPIL TRANSPORTATION

Salaries

Kenneth Moore	\$2,280 00
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Contracted Services

Arthur Leavitt	\$3,800 00
Clifford Hutchinson	739 50
Extra Trips	62 00

Gas and Oil	994 94	
Tires and Parts	397 66	
Repairs	857 96	
Insurance	184 00	
Activities	255 00	
		<hr/>
		\$9,571 06

OPERATION OF PLANT

Salaries		
Brian Lyman	\$1,300 00	
Supplies		
Clean-o-rama	181 98	
Hayes General Store	60 26	
Interstate Restaurant Equip. Co.	10 05	
Shop and Hardware	1 75	
United Motors	66 00	
Western Auto	1 35	
		<hr/>
		\$321 39
Contracted Services		
David Currier	\$ 51 50	
William LaFontaine	34 00	
Brian Lyman	130 00	
		<hr/>
		\$215 50
Heat for Building		
Jesse E. Lyman, Inc.	\$465 18	
Utilities except Heat		
Public Service Company	\$499 03	
New England Telephone	149 09	
Norton Hardware	112 45	
		<hr/>
		\$760 57

MAINTENANCE OF PLANT

David Baker	\$ 24 85	
Brian Lyman	20 00	
John F. Chick & Son, Inc.	53 85	
The Lock Shop	14 00	
Samuel F. Lyman & Sons	38 65	
Otto Ninow	43 00	
A. H. Rice Company	49 96	
James F. Howe Co., Inc.	10 20	
Vernon Smith	6 00	
Sherwood and Cardin Builders, Inc. (Insulation-Library)	125 38	
Sherwood and Cardin Builders, Inc. (Minor repairs)	177 20	
Sherwood and Cardin Builders, Inc.	1448 59	
		<hr/>
		\$2,011 68

FIXED CHARGES

Teachers' Retirement	\$435 63	
FICA	928 11	
		<hr/>
		\$1,363 77
Insurance		
Clyde B. Foss (Bond)	\$ 24 00	
Kendall Insurance (Fire)	312 70	
Kendall Insurance (WC)	120 00	
		<hr/>
		\$456 70

SCHOOL LUNCH AND SPECIAL MILK

Salaries	\$2,200 00	
Federal Monies	540 22	
District Monies	300 00	
		<hr/>
		\$3,040 22

NEW EQUIPMENT

Brookline Shade Company	\$ 70 80	
Clean-O-rama	231 20	
Interstate Restaurant Equip. Co.	380 00	
Joe Jones' Shop	20 13	
		<hr/>
		\$702 13

OUTGOING TRANSFER ACCOUNTS

Tuition	\$47,724 83	
Supervisory Union	3,800 95	
		<hr/>
		\$51,525 78
Payment into Capital Reserve Fund	\$1,500 00	\$1,500 00
		<hr/>
TOTAL EXPENDITURES		\$98,972 93

BALANCE SHEET

Cash on Hand June 30, 1970	\$1,118 00	
(General Fund)		
Capital Reserves	1,500 00	
(Held by Trustees)		
		<hr/>
Total Assets		\$2,618 00
Liabilities		
(Capital Reserves)	\$1,500 00	
Total Liabilities		\$1,500 00
Surplus (Excess, Assets over Liabilities)		\$1,118 00
		<hr/>
Grand Total		\$2,618 00

REPORT OF THE SCHOOL DISTRICT TREASURER

For Fiscal Year July 1, 1969 to June 30, 1970

Cash on Hand July 1, 1969	
(Treasurer's Bank Balance)	\$2,047 82
Received from Selectmen	
Current Appropriation	\$95,516 53
Revenue from State Sources	867 36
Revenue from Federal Sources	540 22
Received from all other sources	45 75
TOTAL RECEIPTS	\$96,969 86
Total Amount available for Fiscal Year	\$99,017 68
Less School Board Orders Paid	97,899 68
Balance on Hand June 30, 1970	\$1,118 00
(Treasurer's Bank Balance)	
July 14, 1970	

J. ROLAND LYMAN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Madison, N. H. of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.
July 27, 1970

PHOEBE E. SHACKFORD
Auditor

SCHOOL DISTRICT OF MADISON, N. H. COMPARATIVE BUDGETS

	Adopted Budget 1969-1970	Actual Expend. 1969-1970	Balance 1969-1970	Overdraft 1969-1970	Budget 1970-1971	School Board's Budget 1971-1972
ADMINISTRATION						
Salaries, Dist. Officers	\$ 545 00	\$ 545 00			\$ 545 00	\$ 580 00
Contracted Services	45 00	45 00			45 00	45 00
Other Expenses	75 00	121 23		\$46 23	95 00	85 00
INSTRUCTION						
Teachers' Salaries	22,620 00	22,478 00	\$142 00		24,740 50	26,950 00
Textbooks	520 00	521 99		1 99	575 00	575 00
Libr. & Audio-Visual	205 00	112 60	92 40		205 00	225 00
Teaching Supplies	650 00	676 63		26 63	721 00	790 00
Contracted Services	82 50	34 50	48 00		145 00	227 00
Other Expenses	315 00	65 00	250 00		335 00	325 00
ATTENDANCE SERVICES						
HEALTH SERVICES	87 00	21 00	66 00		69 00	84 00
PUPIL TRANS.	8,280 00	9,316 06		1,036 06	9,591 00	11,975 00
OPERATION OF PLANT						
Salaries	1,300 00	1,300 00			1,430 00	1,600 00
Supplies	400 00	321 39	78 61		400 00	395 00
Contracted Services	50 00	215 50		165 50	90 00	230 00
Heat	600 00	465 18	134 82		600 00	600 00
Utilities	775 00	760 57	14 43		885 00	885 00
PLANT MAINTENANCE	700 00	2,011 68		1,311 68	2,000 00	3,100 00
RETIREMENT	2,328 40	1,363 77	964 63		1,953 00	2,335 00

INSURANCE	487 00	456 70	30 30	911 00	931 00
SCHOOL LUNCH	3,000 00	3,040 22		40 22	3,320 00
STUDENT ACTIVITIES		255 00		255 00	
CAPITAL OUTLAY					
Equipment	200 00	702 13		502 13	200 00
DEBT SERVICE					4,950 00
Principal of Debt					
Interest on Debt					
OUTGOING TRANSFER FUNDS					
Tuition	49,320 00	47,724 83	1,595 17	58,340 00	68,850 00
Supervisory Union	3,781 76	3,800 95		19 19	5,161 00
OTHER EXPENSES					
Capital Reserve Funds	1,500 00	1,500 00		1,500 00	
TOTAL	\$97,866 66	\$97,854 93	\$3,416 36	\$3,404 63	\$113,856 50
REVENUE ITEMS					
Unencumbered Balance	\$ 108 27	\$2,047 82	\$1,939 55		\$1,118 00
Sweepstakes	660 00	724 26	64 26		676 00
State Sources (Gas)	100 00	143 10	43 10		150 00
Other Revenue		1 00	1 00		
School Lunch	500 00	540 22	40 22		600 00
TOTAL	\$1,368 27	\$3,456 40	\$2,088 13		\$2,544 00
LOCAL TAXATION	\$96,498 39	\$95,516 53			\$111,312 50
TOTAL APPROP.	\$97,866 66	\$98,972 93			\$113,856 50
					\$135,057 65

SUPERVISORY SCHOOL UNION NO. 9

COMPARATIVE BUDGETS

	Actual Expenditures 1969-1970	Adopted Budget 1970-1971	Adopted Budget 1971-1972	Madison's Share Based on 7.62% 1971-1972
SALARIES				
Superintendent	\$14,900 00	\$16,800 00	\$17,800 00	\$1,356 36
Ass't. Superintendent	9,100 00	11,300 00	12,000 00	914 40
Nurse-Teacher	6,600 00	7,400 00	8,162 00	621 94
Nurse-Teacher	5,680 00	6,300 00	6,779 00	516 56
Secretary	4,700 00	5,200 00	5,595 00	426 34
Bookkeeper	5,200 00	5,800 00	6,240 00	475 49
Secr.-Bookkeeper		800 00	2,350 00	179 07
	<hr/>	<hr/>	<hr/>	<hr/>
	\$46,180 00	\$53,600 00	\$58,926 00	\$4,490 16
TRAVEL				
Superintendent	\$1,150 00	\$1,500 00	\$1,500 00	\$114 30
Ass't Superintendent	1,000 00	1,200 00	1,200 00	91 44
Nurse-Teacher	600 00	700 00	800 00	60 96
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,750 00	\$3,400 00	\$3,500 00	\$266 70

FIXED CHARGES			
Retirement			\$118 26
Professional Staff		\$1,552 00	34 59
Supporting Staff		454 00	
FICA			
Professional Staff	\$1,987 14	1,350 00	102 87
Supporting Staff		582 00	44 35
INSURANCE - All Staff	890 00	780 00	59 44
<hr/>			
OFFICE SUPPLIES * POSTAGE	\$2,877 14	\$4,718 00	\$359 51
REQUIPMENT, REPAIR, SERVICE	\$1,314 10	\$1,600 00	\$121 92
CONFERENCES, TEACHERS' MEET'S	406 45	900 00	68 58
CENTRAL OFFICE	713 45	900 00	68 58
Rent	\$1,500 00	1,500 00	114 30
Heat	471 40	500 00	38 10
Lights	273 27	300 00	22 86
Telephone	1,117 64	1,200 00	91 44
Custodian	155 00	300 00	22 86
Insurance	219 44	500 00	38 10
<hr/>			
SCHOOL BOARD *	\$3,736 75	\$4,300 00	\$327 66
STAFF MEETINGS	\$343 40	\$500 00	\$38 10

SCHOOL BOARD DUES	565 00	565 00	60 00
NURSE-TEACHER			
(Travel outside Union)	200 00	200 00	15 24
AUDIT (Tax Commission)	150 00	150 00	11 43
MISCELLANEOUS			
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATION	\$68,900 00	\$76,259 00	\$5,827 88
FEDERAL PROGRAMS			
ESEA Title II (Library)	\$ 2,700 00	\$ 3,000 00	
ESEA Title I (1968-69)	27,000 00	28,000 00	
ESEA Title III	46,000 00	46,000 00	
(Handicapped Children)			
ESEA Title III (NCES)	150,000 00	150,000 00	
ESEA Title II		15,000 00	
(Special Purpose)			
(Central Arts Library)			
	<hr/>	<hr/>	
TOTAL APPROPRIATION	\$225,700 00	\$242,000 00	
RECEIPT ITEMS	\$294,600 00	\$319,159 00	
Rent - NCES and Net Surplus (1969-70)			
Federal Support		\$2,719 60	
SCHOOL DISTRICT ASSESSMENT		\$242,000 00	
AMOUNT TO BE SHARED BY SCHOOL DIST.	\$73,539 40		\$5,620 65

DISTRICT SHARES for Salary of Superintendent: Albany, \$197.58; Bartlett, \$1,664.30; Chatham, \$83.66; Conway, \$10,542.94; Eaton, \$250.98; Freedom, \$952.30; Jackson, \$1,084.02; Madison, \$1,356.36; Tamworth, \$1,667.86.

DISTRICT SHARES for Salary of Ass't Superintendent: Albany, \$133.20; Bartlett, \$1,122 00; Chatham, \$56.40; Conway, \$7,107.60; Eaton, \$169.20; Freedom, \$642.00; Jackson, \$730.80; Madison, \$914.40; Tamworth, \$1,124.40.

STATE SHARE: Superintendent, \$2,500. Ass't Superintendent, \$2,700.

**MADISON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT**

July 1, 1969 to June 30, 1970

Beginning Balance	\$456 00
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RECEIPTS

Lunch Sales - Children	\$2,097 20
Lunch Sales - Adults	175 00
Reimbursement	484 52
District Appropriation	300 00

Total Receipts	\$3,056 72
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Total Available	\$3,512 72
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EXPENDITURES

Food	\$3,004 06
Labor	38 00

Total Expenditures	\$3,042 06
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Balance June 30, 1970	\$ 470 66
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NELLIE M. BERRY
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Madison, N. H. of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.
July 27, 1970

PHOEBE E. SHACKFORD
Auditor

SCHOOL DISTRICT OF MADISON, N. H.
PRE-SCHOOL CENSUS

ENTER 1971

Ames, Brian
Cameron, Alicia
Lyman, Kimberly
Richardson, Kelly
Towle, Louise

ENTER 1972

Bowley, Whitney
Chute, Angela
Colcord, Richard
Eldridge, Wendy
Hathaway, Brian
MacDonald, Gary
Simoneau, Kameon
Zemla, Lauren

ENTER 1973

Ames, Sally
Barbour, Scott
Bowley, Michael
Child, David
Eastman, Duane
Furnback, Martin
Hallett, Donald
Howard, Jeffrey
Jones, Timothy
MacDonald, Matthew
McAllister, Roxanne
Meador, Lawrence
Odlin, Venessa

ENTER 1974

Addington, Eric
Barbour, John
Cameron, Matthew
Child, Christopher
Child, Douglas
Currier, Daniel
Eldridge, James
Fowler, Mary Beth
Lyman, Christopher
Lyman, Todd
Perrow, Wendy
Sherwood, Mark
Wheeler, Michael

ENTER 1975

Canfield, Christian
Garland, Jason
Hallett, Joseph
Howard, Michele
Leavitt, Scott
Nevells, Anthony
Odlin, Carey
Rowell, Robert
Simoneau, Gregory
Smith, James

SCHOOL NURSE REPORT**School Year 1969-70**

This year saw another step forward in control and prevention of Communicable Diseases. Eligible pupils participated in the Rubella Clinic held on March 20, 1970 sponsored by State of New Hampshire Division of Public Health and local Medical Services in cooperation with the Board of Education. Forty-eight school children received the Rubella (German Measles) Vaccine at that time.

As in the past all fourth graders, also the first graders who had not received a physical at Project Headstart, received health examinations through Supervisory Union No. 9 health appraisal program at Memorial Hospital early in the school year.

The Tine Test was administered to the first grade in cooperation with the New Hampshire TB and Health Association. All tests were normal.

One pupil attended the Orthopedic Clinic sponsored by the State Department of Health's Crippled Children's Services and Memorial Hospital on November 13, 1969, and two attended the clinic on June 18, 1970.

A certification of a successful Smallpox Vaccination and the birth certificate of the incoming first grader was presented on Orientation Day in the Spring preceeding the September entrance into school. This is very much appreciated by all concerned.

Respectfully submitted,
REBECCA SANBORN, R. N.

January 1971

SCHOOL DISTRICT OF MADISON, N. H.

DECEMBER 9
1970

		ENROLLMENT STATISTICS												ESTIMATED			
		1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977
GRADES	1	12	12	7	4	13	9	15	12	14	8	8	10	11			
	2	12	11	11	7	7	13	9	14	13	14	8	8	10			
	3	11	12	11	7	7	8	15	11	15	13	14	8	8			
	4	7	12	11	10	9	7	10	15	12	15	13	14	8			
	5	5	9	12	11	12	7	7	9	15	12	15	13	14			
	6	12	7	8	11	13	11	7	8	12	15	12	15	13			
	7	13	11	6	7	11	13	11	8	12	12	15	12	15			
GRADES	8	13	14	11	5	7	12	13	12	9	12	12	15	15			
	1-8	85	83	71	59	79	80	87	89	102	101	97	95	94			
	9	10	17	15	10	8	7	15	15	13	9	12	12	15			
	10	6	9	15	11	10	6	10	12	16	13	9	12	12			
	11	3	3	9	14	12	9	6	11	15	16	13	9	12			
GRADES	12	6	5	3	7	15	12	8	7	8	15	16	13	9			
	9-12	25	34	42	42	45	34	39	45	52	53	50	46	48			
GRADES	1-12	110	117	113	101	124	114	126	134	154	154	147	141	142			

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR

1971-1972

SEPTEMBER (17)

M	T	W	TH	F
	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

OCTOBER (18)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

NOVEMBER (20)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER (17)

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JANUARY (21)

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY (16)

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29			

MARCH (22)

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

APRIL (15)

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY (22)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JUNE (12)

M	T	W	TH	F
		1	2	
5	6	7	8	9
12	13	14	15	16

() Total Days

DAYS OUT

Septemer 7

September 8

October 11

October 22

October 25

November 25-26

December 24-Jan. 2

February 21

February 21-25

March 31

April 24-28

May 29

June 16

June 17

Meeting with All Teachers

Schools Open

Columbus Day

Teachers' Convention

Veterans' Day

Thanksgiving

Christmas Vacation

Washington's Birthday

Winter Vacation

Good Friday

Spring Vacation

Memorial Day

Schools Close

Graduation (Kennett)

